Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110005-1

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 402

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 9420
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				15,367	39 ✓
		Use continuation sheet(s) if necessary					

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total $ 15,367.39 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATOTHR [redacted] only)

Date 9-19 [redacted] STATOTHR

Per [redacted] ille)

Amount verified; correct for 15,367 39

(Signature or initials) _____

Contract No. Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By [redacted]
(Approving Officer)

Title _____

SIGN ORIGINAL ONLY

† _____

Title [redacted]

Date _____

STATOTHR STATOTHR

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

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* When a voucher is signed in the name of a corporation or other artificial entity, the name of the person signing it should be followed by the name of the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and

Title _____

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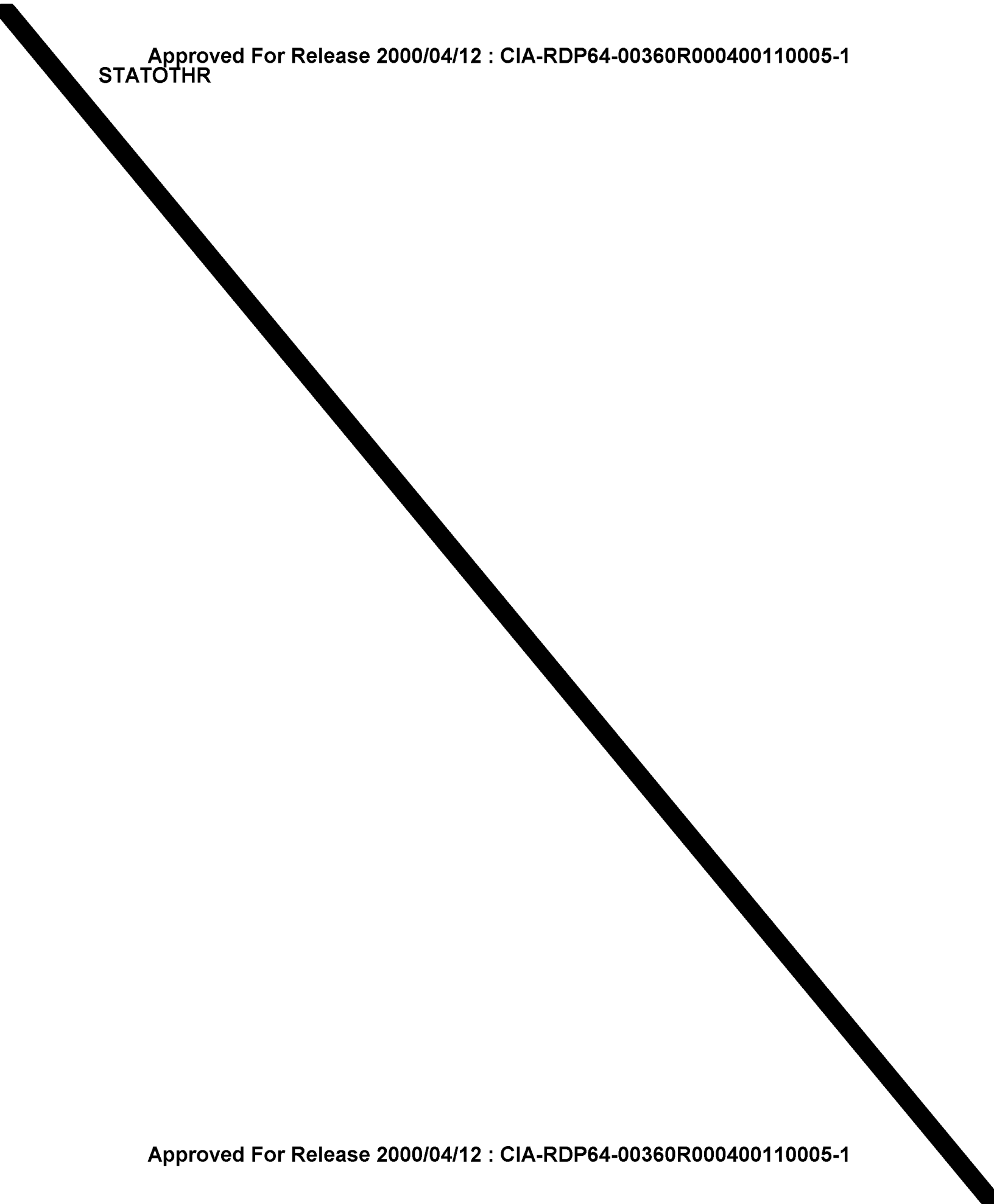
STATOTHR



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RF. 11002 (4-56)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNTS PAID

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS

8/26/56 DATE — 1 PAGE

REPORT NO.

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
252	030		08	23	56	51555	PETTY CASH	U			12700	5023	10		15 50
															15 50 –
															15 50 * –
															15 50 * –
														Total p. 1	
														Total p. 2	1005 65
														Total ufe 8/26/56	1021 15

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RW - 11002 (4-56)

© OK 8773

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☐

DATE
PAGE 2
REPORT NO.

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S. O.	CHARGE DISTRIBUTION WORK ORDER	DISTRIBUTION AMOUNT
25	40	00	08	23	6	51555	PETTY CASH	U			12700	5043			20 09
															20 09 -
															20 09 +
															20 09 + -
25	20	30	08	23	6	51555	PETTY CASH	U			12700	5043	5		3 50
															3 50 -
															3 50 +
															3 50 + -
~~25~~	~~40~~	~~00~~	~~08~~	~~23~~	~~6~~	~~51555~~	~~PETTY CASH~~	U			~~12700~~	~~5043~~	9		6 00
															6 00 -
															6 00 +
															6 00 + -
25	40	00	08	23	6	51589	WINCHR	5 28014	10739	5	12700	5043			46 38
25	40	00	08	24	6	51603	CALIF ELEC	5 27850	10303	5	12700	5043			2 29
25	40	00	08	24	6	51638	TEXAS	5 28006	9413	5	12700	5043			19 40
															~~68 07~~
															68 07 +
															68 07 + -
25	40	00	08	20	6	51528	GLOBE ELEC	5 28481	8832	5	12700	5043	2		70 80
															70 80 -
															70 80 +
															70 80 + -
25	40	00	08	24	6	51648	GLIDE EAS	5 28376	10825	5	12700	5043	5		46 73
25	40	00	08	24	6	51648	GLIDE EAS	5 28376	10826	5	12700	5043	5		46 73
															93 46 -
															93 46 +
															93 46 + -
25	40	00	08	24	6	51630	P R MALLORY	5 27754	10584	5	12700	5043	6		519 75
															519 75 -
															519 75 +
															519 75 + -
~~25~~	~~40~~	~~00~~	~~08~~	~~24~~	~~6~~	~~51640~~	~~UTD TRANSFRM~~	5 29132	11008	5	~~12700~~	~~5043~~	9		223 98
															223 98 -
															223 98 +
															223 98 + -
														Total p. 2	1005 65

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ANGELES